

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Vendor: 826001373 00, HAGERMAN JT. SCH. DIST. NO. 233

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	8,243.95
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	2,472.96
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							10,716.91
10/01/2003	Supt of Public Instruction	1170200310014999000120	0348		10.553	School Breakfast Program	775.44
11/13/2003	Supt of Public Instruction	1170200311134999000780	0348		10.553	School Breakfast Program	2,141.60
11/13/2003	Supt of Public Instruction	1170200311134999000800	0348		10.553	School Breakfast Program	2,197.30
12/10/2003	Supt of Public Instruction	1170200312104999000550	0348		10.553	School Breakfast Program	1,946.92
01/14/2004	Supt of Public Instruction	1170200401144999000880	0348		10.553	School Breakfast Program	1,569.88
02/11/2004	Supt of Public Instruction	1170200402114999000590	0348		10.553	School Breakfast Program	2,069.56
03/10/2004	Supt of Public Instruction	1170200403104999000830	0348		10.553	School Breakfast Program	2,114.40
04/14/2004	Supt of Public Instruction	1170200404144999000600	0348		10.553	School Breakfast Program	1,806.12
05/13/2004	Supt of Public Instruction	1170200405134999000840	0348		10.553	School Breakfast Program	2,244.24
06/17/2004	Supt of Public Instruction	1170200406174999000400	0348		10.553	School Breakfast Program	2,008.10
CFDA 10.553 Total:							18,873.56
10/01/2003	Supt of Public Instruction	1170200310014999000110	0348		10.555	National School Lunch Program	2,437.15
11/13/2003	Supt of Public Instruction	1170200311134999000770	0348		10.555	National School Lunch Program	6,889.70
11/13/2003	Supt of Public Instruction	1170200311134999000790	0348		10.555	National School Lunch Program	6,533.08
12/10/2003	Supt of Public Instruction	1170200312104999000540	0348		10.555	National School Lunch Program	5,752.16
01/14/2004	Supt of Public Instruction	1170200401144999000870	0348		10.555	National School Lunch Program	4,563.25
02/11/2004	Supt of Public Instruction	1170200402114999000580	0348		10.555	National School Lunch Program	5,826.92
03/10/2004	Supt of Public Instruction	1170200403104999000820	0348		10.555	National School Lunch Program	6,026.38
04/14/2004	Supt of Public Instruction	1170200404144999000590	0348		10.555	National School Lunch Program	5,331.40
05/13/2004	Supt of Public Instruction	1170200405134999000830	0348		10.555	National School Lunch Program	6,956.46
06/17/2004	Supt of Public Instruction	1170200406174999000390	0348		10.555	National School Lunch Program	5,008.70
CFDA 10.555 Total:							55,325.20
06/07/2004	Supt of Public Instruction	1170200406074438000150	0348		10.559	Summer Food Service Program for Children	65.00
08/12/2004	Supt of Public Instruction	1170200408124999000140	0348		10.559	Summer Food Service Program for Children	3,868.73
08/12/2004	Supt of Public Instruction	1170200408124999000160	0348		10.559	Summer Food Service Program for Children	1,045.61
08/12/2004	Supt of Public Instruction	1170200408124999000150	0348		10.559	Summer Food Service Program for Children	398.53
08/12/2004	Supt of Public Instruction	1170200408124999000170	0348		10.559	Summer Food Service Program for Children	107.81

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 10.559 Total:							5,485.68
06/09/2004	Supt of Public Instruction	1170200406084455000400	0348		16.727	Enforcing Underage Drinking Laws Program	86.39
CFDA 16.727 Total:							86.39
06/09/2004	Supt of Public Instruction	1170200406084455000120	0348		20.600	State and Community Highway Safety	51.84
CFDA 20.600 Total:							51.84
01/22/2004	Supt of Public Instruction	1170200401164776000370	0348		84.010	Chapter I Basic and Concentration Grants	8,521.00
03/03/2004	Supt of Public Instruction	1170200403024981000070	0348		84.010	Chapter I Basic and Concentration Grants	7,105.00
03/03/2004	Supt of Public Instruction	1170200403034985000500	0348		84.010	Chapter I Basic and Concentration Grants	9,693.00
06/03/2004	Supt of Public Instruction	1170200406024418000270	0348		84.010	Chapter I Basic and Concentration Grants	2,500.00
06/03/2004	Supt of Public Instruction	1170200406024418000480	0348		84.010	Chapter I Basic and Concentration Grants	7,895.00
06/03/2004	Supt of Public Instruction	1170200406034420000450	0348		84.010	Chapter I Basic and Concentration Grants	9,016.00
09/01/2004	Supt of Public Instruction	1170200408304275000560	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
09/01/2004	Supt of Public Instruction	1170200408314278000320	0348		84.010	Chapter I Basic and Concentration Grants	18,597.00
CFDA 84.010 Total:							68,327.00
12/03/2003	Supt of Public Instruction	1170200312024578000070	0348		84.011	Migrant Education-Basic State Formula Grant P	2,170.99
01/22/2004	Supt of Public Instruction	1170200401164776000080	0348		84.011	Migrant Education-Basic State Formula Grant P	625.00
03/03/2004	Supt of Public Instruction	1170200403024981000420	0348		84.011	Migrant Education-Basic State Formula Grant P	669.00
06/03/2004	Supt of Public Instruction	1170200406014414000230	0348		84.011	Migrant Education-Basic State Formula Grant P	357.00
09/01/2004	Supt of Public Instruction	1170200408314276000340	0348		84.011	Migrant Education-Basic State Formula Grant P	12,840.00
CFDA 84.011 Total:							16,661.99
12/11/2003	Supt of Public Instruction	1170200312114620000170	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,447.00
12/11/2003	Supt of Public Instruction	1170200312114619000310	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	16,994.00
05/19/2004	Supt of Public Instruction	1170200405074322000340	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	19,202.00
06/09/2004	Supt of Public Instruction	1170200406084454000410	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,789.00
09/09/2004	Supt of Public Instruction	1170200409084319000330	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	12,972.00
CFDA 84.027 Total:							54,404.00
05/13/2004	Supt of Public Instruction	1170200405074320000150	0348		84.173	Handicapped-Preschool Grants	713.00
05/13/2004	Supt of Public Instruction	1170200405074321000260	0348		84.173	Handicapped-Preschool Grants	1,816.00
09/09/2004	Supt of Public Instruction	1170200409084318000240	0348		84.173	Handicapped-Preschool Grants	227.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.173 Total:							2,756.00
12/18/2003	Supt of Public Instruction	1170200312174646000700	0348		84.186	Drug-Free Schools and Communities, State	114.00
12/18/2003	Supt of Public Instruction	1170200312174646000330	0348		84.186	Drug-Free Schools and Communities, State	351.00
03/24/2004	Supt of Public Instruction	1170200403234106000290	0348		84.186	Drug-Free Schools and Communities, State	1,305.00
05/26/2004	Supt of Public Instruction	1170200405244382000360	0348		84.186	Drug-Free Schools and Communities, State	53.00
09/22/2004	Supt of Public Instruction	1170200409214370000510	0348		84.186	Drug-Free Schools and Communities, State	1,158.00
CFDA 84.186 Total:							2,981.00
12/03/2003	Supt of Public Instruction	1170200312024578000430	0348		84.367	Improving Teacher Quality State Grants	1,054.00
12/31/2003	Supt of Public Instruction	1170200312304694000170	0348		84.367	Improving Teacher Quality State Grants	3,167.00
03/03/2004	Supt of Public Instruction	1170200403024981000140	0348		84.367	Improving Teacher Quality State Grants	774.00
06/03/2004	Supt of Public Instruction	1170200406024418000050	0348		84.367	Improving Teacher Quality State Grants	757.00
09/01/2004	Supt of Public Instruction	1170200408304275000200	0348		84.367	Improving Teacher Quality State Grants	7,551.00
CFDA 84.367 Total:							13,303.00
Vendor Total:							248,972.57